



**Lemont Township Board of Trustees Meeting  
April 8, 2025, 7:00 p.m., Lemont Township Office  
16300 Alba Street, Lemont, Illinois**

**AGENDA**

- I Call to Order/Pledge of Allegiance**
- II Roll Call**
- III Approval of the Township Board Meeting Minutes from March 11, 2025**
- IV Matters from the Public**

**Public Comment:**

"We have come to the point in the meeting that is set aside for public comment. Members of the public are invited to address the Board on any matter during this time. There is a three-minute time limit for your remarks. At the beginning of your comments, please state and spell your name. Please be aware that this is an opportunity for you to provide your input, but the public comment is not intended to be a question-and-answer exchange with the members of the Board. Responses to questions asked during the public comment portion of this meeting will be provided in writing following the meeting. If you would like responses to your questions, please provide your e-mail address on the speaker's list at the back of the room."

- V Staff Reports**
  - A. Approval of Payment of Bills**
  - B. Highway Commissioner's Report**
  - C. Clerk's Report**
  - D. Assessor's Report**
  - E. Director of Human Services Report**
  - F. Director of Facilities/Open Space Report**
  - G. Director of Transportation Report**
  - H. Administrator's Report**
  - I. Supervisor's Report**

- VI Unfinished Business**
- VII New Business**
- VIII Closed Session**
- IX Motion to Adjourn**

## Lemont Township Board Meeting – March 11, 2025

The Lemont Township Board meeting was called to order by Trustee Debby Blatzer (Supervisor Michael Shackel was absent) on March 11, 2025, at 7:00 p.m. at the township offices at 16300 Alba Street. The Pledge of Allegiance was said, and roll was called by clerk Barbara A. Buschman; Blatzer, Lemming, Molitor, and Virgilio-present. Shackel - absent.

A motion was made by Lemming, 2<sup>nd</sup> by Blatzer to approve the minutes from the February meeting. On roll call: Blatzer, Lemming, Molitor, Virgilio -eyes. Shackel - absent. Motion passed.

### Matters from the Public:

Dan Tholotowsky -a firefighter and a candidate for Lemont Fire Board, thanked the board for their support of the referendum. Mellissa Fischer spoke out against a potential development on 127<sup>th</sup> and Smith Road. Terry O'Connor thanked the Board for agreeing to work with the Village for safety signs for kids on 132nd Street because of school buses. Greg Flood also asked for an update on 132<sup>nd</sup> Street. The Forge is requesting updates on the Lemont Township/Village of Lemont (VOL) property, and they will make a presentation at the next VOL Committee of the Whole Meeting (see report attached).

### Approval and Payment of Bills and Salaries:

General Fund:	\$ 123,177.61
Road & Bridge:	\$ 162,195.93
General Assistance:	\$ 3,399.95
Family Assistance:	\$ 0
Total	\$ 288,773.49

Motion to approve payment of bills made by Molitor, 2<sup>nd</sup> by Blatzer. On roll call: Blatzer, Lemming, Molitor, Virgilio -eyes. Shackel - absent. Motion passed.

### Staff Reports:

**Road & Bridge Commissioner (Mark Labno)** – Tony Spinelli was available for discussion after the meeting; plans for 132<sup>nd</sup> St. including changes to road and adding speed bumps until winter. Will talk to Ralph at the Village regarding signage for 132<sup>nd</sup>. Motor Fuel Tax funds are being utilized for this. New truck is in. Salt order for next year was placed.

**Assessor (Mario Mollo)** – Announced first installment of taxes due March 4th; 62 permits issues for month of January; 5 laptops issues to Library. Will hold classes on how to file an exemption. Assessor's office opened for Exemption to residents; In addition, online appointment and email response efforts have been successful. Over 15,000 outstanding emails were reviewed and filed.

**Clerk (Barbara Buschman)** – Annual Town Meeting will be held April 8th, 8pm after regular board meeting at 7pm.

**Human Services (Stephanie Katapodis - absent)** – 24 food pantry certifications, one financial assistance request this month. Completed 15 LIHEAP applications, attended TOCC meeting, and plan to attend MTA training as well. Hosting Lucky Day Bingo – 60 people registered for event. Lastly, the Senior Association will be absorbed by Lemont Township, current board meetings will be stepping down as of April and no candidates willing to step into those roles. All future events will be part of the Township.

**Facilities (Cindy O'Malley)** – Next step for outside storage is to complete landscaping drawings for cement pad, retaining wall, and shed. Code-based locks installed, with additional locks planned in March. The facility had minor pipe leak repair in kitchen, and looking to add access ladder on roof and replace water fountains. New glass double doors were installed in the board room; New decorative panels were replaced at front desk. The parking lot project timeline has work starting in July. Blocking off rentals during parking lot project. Signed a 3-year contract with Pizzo for stewardship services. MBS sprinkler system will be updated and installed. Waste removal services at the dog park are going well. AARP tax aide appointments to continue through April 15<sup>th</sup>.

**Transportation (Mary Beth Nunzio - absent)** – assisted 115 seniors total of 199 trips in February and 5 Vanpool rides; IDOT inspections passed. Interviewed backup van driver and participated in Real ID policy training.

**Administrator (Mario Mollo)** - Cook County recently distributed over \$250,000 to General Funds and \$270,000 to Road & Bridge. Supporting Strategies and Mario have tracked total amounts from calendar year 2024 and measured total levy distributions. We continue to scrutinize every bill and invoice, and we continue to see attempts from some organizations to submit multiple invoices for the same service; however, the checks and balances are in place. We have noticed an increase in scam attempts; staff have been advised to submit any suspicious telephone calls/emails to Mario. We are reviewing services for internet, computers, and copiers. Mario has had numerous meetings with SD 113A, VOL, and Library for

continued collaborations and communications. Lemont Township hosted the Township Administrators' meeting on March 5. FY2026 Budgets have been completed and are ready for discussion.

**Supervisor (Mike Shackel) – absent**

**Unfinished Business**

Trustee Virgilio asked for an update on the sale of the Warner property. The Forge PUD was discussed and Trustee Virgilio distributed maps and suggested updates for Licensing Agreement. Discussed attending the Village COW meeting when the Forge will be presenting information on the work being done on the property.

**New Business**

Formation of the Open Space/Woodland Sanctuary Committee was discussed. Agreement that the committee would be involved in both Open Space for Woodland Sanctuary and the property on the canal. Ideally would be 7 total on the Committee. Create an ordinance to make the Committee official.

Motion to adjourn made by Lemming, 2<sup>nd</sup> by Virgilio at 8:19 p.m. On roll call: Blatzer, Lemming, Molitor, Virgilio -ayes. Shackel - absent. Motion passed.

Barbara A Buschman, Clerk

# Lemont Township General Funds

Transaction Report  
March 6 - April 2, 2025

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
Lemont B&T GA General Assistance Money Market 7128				
	Beginning Balance			-725.00
03/20/2025	Check	Commonwealth Edison GA & FAF	3077630 Expenses - General Assistance:General Assistance Programs:Elec, Gas, Water	-116.92
03/21/2025	Check	Stephanie Katopodis V/	-Split-	\$ -641.92
Total for Lemont B&T GA General Assistance Money Market 7128				\$ -641.92
<b>TOTAL</b>				

# Lemont Township Road and Bridge

Transaction Report  
March 6 - April 2, 2025

DATE	NAME	SPLIT	AMOUNT
Lemont B&T R&B Operating 1133			
	Beginning Balance		
03/06/2025	Lemont Township General Fund	2020050 Accounts Payable (AP)	-421.82
03/10/2025	Village of Lemont - Fuel	2074821 Gas & Oil:RB Fuel-Gas	-1,101.20
03/10/2025	Comcast Road & Bridge	2076320 Building:RB Utilities	-268.50
03/10/2025	Breeze/BTS Solutions	2076320 Building:RB Utilities	-87.63
03/11/2025	Illinois Department of Central Management Services dba CMS Local Government Health Plan	2063620 Payroll Expenses:Medical Insurance	-2,298.00
03/11/2025	T.J Gurn Inc	-Split-	-383.00
03/18/2025	Verizon Wireless	2076320 Building:RB Utilities	-127.05
03/19/2025	First National Bank of Omaha - Mike Smollen	Smollen Credit Card #0606	-251.90
03/20/2025	Commonwealth Edison- State/127th Street Lighting	2074720 Street Lighting:RB Street Light	-1,675.98
03/21/2025	A-Formula Mechanical	2076420 Building:RB Building Operating Supplies	-1,066.04
03/21/2025	Commonwealth Edison - Garage Electric	2074720 Street Lighting:RB Street Light	-422.61
03/21/2025	Commonwealth Edison - Red/ Derby Street Lighting	2074720 Street Lighting:RB Street Light	-199.60
03/21/2025	LRS/Environmental Recycling and Disposal - Archer	2076320 Building:RB Utilities	-94.96
03/24/2025	Airgas USA, LLC	2077320 Equipment:RB Equip Maint. Supp	-306.95
03/24/2025	Intuit/QuickBooks	2063420 Office Support:Dues, Sponsorships, Subscriptions	-99.00
03/25/2025	Hickley Springs/Primo	2076420 Building:RB Building Operating Supplies	-58.94
03/27/2025	Amazon.com	2065120 Office Support:Office Supplies	-14.99
03/28/2025	Nicor Gas	2076320 Building:RB Utilities	-595.36
	<b>Total for Lemont B&amp;T R&amp;B Operating 1133</b>		<b>\$ -</b>
	<b>TOTAL</b>		<b>9,473.63</b>
			<b>\$ -</b>
			<b>9,473.63</b>

# Lemont Township General Funds

## Transaction Report

March 6 - April 2, 2025

DATE	TRANSACTION TYPE	NAME	SPLIT	AMOUNT
Lemont B&T GF General Funds Operating 2836				
		Beginning Balance		
03/06/2025	Expense	Goody Lucke	1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp	-1,753.00
03/06/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-10.99
03/10/2025	Expense	Village of Lemont - PACE Fuel	1070125 Expenses - General Ops:Transportation:PACE Fuel Expense	-427.72
03/10/2025	Expense	BTS Solutions - Breeze	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-379.73
03/10/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-81.26
03/10/2025	Expense	Jodinn, Inc	1064132 Expenses - General Ops:Alba Cost:Alba Computer Support	-39.00
03/10/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-35.97
03/11/2025	Check	Illinois Department of Central Management Services dba CMS Local Government Health Plan	1063610 Expenses - General Ops:Payroll Expenses:Major Medical Insurance	-7,662.00
03/11/2025	Check	AB Janitorial, Inc.	1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp	-1,200.00
03/11/2025	Check	TJ Gum Inc	-Split-	-303.00
03/11/2025	Expense	TCIRMA	40-505 Liability Tort Ins	-3,464.00
03/11/2025	Expense	DeRose Strategies, Inc dba Supporting Strategies	1063320 Expenses - General Ops:Legal & Professional Services:Accounting Fees	-2,610.00
03/11/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-111.93
03/11/2025	Expense	Cenva US	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-22.00
03/12/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-150.92
03/13/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-117.96
03/13/2025	Expense	Rosell's Pizza	10-527 Expenses - General Ops:Meals & Entertainment	-114.43
03/13/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-73.96
03/13/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-6.99
03/13/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-6.99
03/14/2025	Check	Rainbow Printing	1063510 Expenses - General Ops:Office Support:Marketing Expenses	-4,638.00
03/14/2025	Check	Feyerherd, Pete	1063910 Expenses - General Ops:Office Support:Assessor Operating Expenses	-550.00
03/14/2025	Check	PACE Suburban Bus	1070120 Expenses - General Ops:Transportation:PACE Vanpool Rent	-200.00
03/14/2025	Check	Marin Whalen Office Solutions	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-83.66
03/14/2025	Check	Klein, Thorpe & Jenkins, Ltd	1063310 Expenses - General Ops:Legal & Professional Services:Legal Services	-58.09
03/14/2025	Check	Jm's Truck Inspection, LLC	1070130 Expenses - General Ops:Transportation:PACE Vanpool Expense	-43.00
03/14/2025	Check	Cindy O'Malley V/	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-11.65
03/14/2025	Check	MBS	1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp	-5,300.00
03/14/2025	Check	Metropolitan Township Association	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-1,500.00
03/14/2025	Expense	Microsoft - standard	1064132 Expenses - General Ops:Alba Cost:Alba Computer Support	-273.39
03/14/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-63.63
03/14/2025	Expense	Microsoft - basic	1064132 Expenses - General Ops:Alba Cost:Alba Computer Support	-57.80

DATE	TRANSACTION TYPE	NAME	SP/UT	AMOUNT
03/14/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-27.00
03/17/2025	Expense	Verizon Wireless	1062710 Expenses - General Ops:Office Support:Telephone/Communications	-169.40
03/17/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-72.96
03/17/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-11.69
03/17/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-6.96
03/18/2025	Expense	Tee Jay Service Company, Inc.	1063310 Expenses - General Ops:Office Support:Marketing	-450.00
03/18/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-186.98
03/19/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-19.99
03/19/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-19.72
03/19/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-8.99
03/20/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-79.17
03/20/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-16.14
03/21/2025	Check	Township Officials of Illinois -Supervisors	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-30.00
			-Split-	
03/21/2025	Expense	Illinois Municipal Retirement Fund IMRF		-4,077.79
03/21/2025	Expense	LRS/Environmental Recycling & Disposal Service - Alba	1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp	-129.61
03/21/2025	Expense	LRS/Environmental Recycling & Disposal Service - Alba	1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp	-71.22
03/21/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-37.12
03/24/2025	Expense	Nitor Gas	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-456.07
03/24/2025	Expense	Comcast - Alba Community Center	1064132 Expenses - General Ops:Alba Cost:Alba Computer Support	-435.29
03/24/2025	Expense	Merrill	1062910 Expenses - General Ops:Office Support:Travel/Training	-433.44
03/24/2025	Expense	Intuit	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-99.00
03/24/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-13.02
03/24/2025	Expense	Jewel-Osco Grocery Store	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-3.99
03/25/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	110.82
03/25/2025	Expense	Carma US	1063410 Expenses - General Ops:Office Support:Dues, Memberships, Subscriptions	-12.95
03/25/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-7.95
03/25/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-6.99
03/26/2025	Expense	R.A. Plumbing & Mechanical	1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp	-300.00
03/26/2025	Expense	Amazon.com	10641131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-15.99
03/26/2025	Expense	Amazon.com	1064131 Expenses - General Ops:Alba Cost:Alba Office Supplies	-6.99
03/29/2025	Expense	Cintas (Alba St CC)	1064130 Expenses - General Ops:Alba Cost:Alba Bldg. Opr. Exp	-194.02
03/31/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-25.39
04/01/2025	Expense	Constellation/Evelon	1064110 Expenses - General Ops:Alba Cost:Alba Utilities	-196.99
04/01/2025	Expense	Amazon.com	1072011 Expenses - General Ops:Office Support:Office Supplies	-123.10
Total for Lamont B&T GF General Funds Operating 2025				\$-
TOTAL				\$-
				\$8,903.99





## Clerk's Report – April 2025

1. We met with Civic Plus to discuss possible automation of Clerk duties.
2. Early Voting for the April 1 Consolidated Election began on March 17.
3. We had interns help with scanning and organizing previous Board Reports in preparation for the incoming Clerk.



# **LEMONT**

## **TOWNSHIP**

### **Assessor's Report – April 2025**

1. In March, we entered 44 permits issued for the month of February in the Cook County Assessor's Office.
2. As of March 31, we entered 69 applications through the Cook County Assessor's Office website, almost all of them Low Income Senior Freezes applications.
3. Mario is completely booked through the end of April. Lisa and Diana are almost booked as well. We are looking at options to assist with through the end period of April 21 to file for exemptions.
4. The last day to file for exemptions through our office (schedule permitting) is Friday, April 18. Lemont Township, as well as the rest of Cook County residents, can file through the Cook County Assessor's website by Monday, April 21.

## **April 2025 Board Meeting Human Services Report**

This month there were 8 food pantry certifications.

The application that withdrew last month, did end up needing further assistance and we were able to help them.

I completed 9 LIHEAP applications this month.

I also completed 3 Benefit Access Applications

I also completed 3 Nicor Sharing Applications this month.

Lucky Day BINGO was a huge success. We ended up having close to 70 residents show up for this event.

In April we will be hosting the Blossoming in Time Event with music by Quentin Flagg. He plays 50's and 60's music and is tons of fun. We are really hoping to make this a big event. We will be having food from Rosati's that day.

I had attended a training in Hanover Township on Contracting Delivery of Social Services.



## Lemont Township Facilities Director Report April 2025

### **Party Rentals and Meetings**

We had a few party rentals this past month. We had a Lighting Baseball fundraiser, a Library Jazz event, an Eagle Scout court dinner party, and a Baby Shower. All events very successful. Eagle Scouts even utilized the fireplace area for their events. All positive feedback on our space here.

To check availability for event space, please contact Cindy O'Malley for 2025. Event calendar is on our MS Outlook and synced up to the Skylight frame at the front desk.

### **AARP and Voting**

AARP tax aide appointments are still going on in the big room and will continue until April 15<sup>th</sup>. Hours are Mon. and Wed. 9 to 12 noon. They are stationed in the back half of our big banquet hall. Early voting and day of voting concluded on April 1<sup>st</sup>. Positive feedback on the board room.

### **Dog Park**

New pet waste stations installed including additional station on the new Cooper Ridge walking trail. New online application/waiver form on our website for the Central Bark dog park. New process is going well we can also take a credit card payment online on the Central Bark dog park webpage.

We have taken 15 new applications over a 2-to-3-week period when we were getting maybe that many over 10 months' time.

### **Open Space and Walking Trails**

Seeking proposals for sealcoating our paved walking trails. See list below for projects and pricing.

### **Pizzo and Associates**

April 11 will be the season kick-off meeting with Pizzo and our Open Space committee. Goal is to plan out the season and try to schedule educational events here on site. Will also want to discuss need and scheduling for a prescribed burn in the prairie. Educ

Plan to work in cooperation with the new Open Space Committee and get back to volunteer clean up days.

### **Landscaping**

MBS - booster pump and sprinkler system - parts on order and will be scheduled soon.

McAdams - finishing off front entrance plant beds - they owe us a few more plants and a tree at the corner.

Spring Green - weed control 3 applications for this season - grassy areas leading up to the front entrance Alba St. curve.

### **Outside Storage**

Concrete pad is the first step of this project. Quotes are coming in at \$15,000 for the concrete pad only. This includes excavation, pouring a grade beam (per Village) and then the 4-inch concrete slab.

Rental of the Pod in parking lot is \$245 per month.

American Steel Carport Shed is \$6,000



### **Interior Locks**

Code based lock system on interior office doors are working nicely. One last door to be converted is the double glass doors to the Board Room.

### **Township Website/Marketing and Communications**

Things are going well with usage of the new website. We are also cross promoting events with Park District, Library, Village and The Forge, etc. Send to Lisa and/or Cindy to get these announcements pushed out on our website along with all other communication channels.

### **Maintenance/Repairs/Janitorial**

R.A. Plumbing to install new double drinking fountains and bottle filler soon. To be scheduled.

### **Parking Lot Project Timeline**

1. Tony to finalize drawings so we can submit to Village for permitting. (Can we add the Roberta parking lot?)
2. Village permitting process and get pre-approval for the appropriate people.
3. Get the permits secured.
4. April - make file preparations for opening the bids.
5. April May Bid open to vendors.
6. May or June board meeting the trustees' approval.
7. June contracts in place and permitting in place.
8. End of July 2025 starting of project.

We have blocked off July 27 through September 20 currently to hold space for the parking lot project this summer.



## Status of Facilities projects as of 3/20/25

We are going ahead with the following:

- Sprinkler system add on to front entrance and side - \$8,552.00.
- Adding Booster pump for water system needed for new sprinkler add on - \$8,966.00.
- New Pet Waste Stations - 8 for \$700.00
- Adding extension to fireplace area and adding spigot - \$1,428.00
- American Steele Shed - approx. \$5000.00 TBD order after concrete pad done.
- Concrete pad \$15,000 approx.
- Dual drinking fountain and bottle filler - R.A Plumbing doing that for us \$3, 775.00.
- Coded door lock for the double glass door in Board Room - Goldy Locks to install - \$1,289.00.
- Parking lot - redo - waiting on drawings from Tony S - waiting project budget \$600,000.00.
- Urinals in the Men's restroom - R.A will do some maintenance on the flusher and pipe fittings.
- Weed prevention signed contract - 3 applications per season thru Spring Green - \$1,647.00
- Sealing cracks, filling low spots/trip hazards and seal coat - our paved walking trails - getting vendor quotes now \$18,000-20,000. (Want to add the 3 small parking lots by dog park and Roberta if need)

Put on hold:

- Landscaping at the North entrance (back doors by outdoor drinking fountains) \$5,200.00 - work with Garden club and or Eagle Scouts instead to save money.
- Coded lock for double doors leading to banquet hall (big room) \$4,492.00 - use the key for now as needed.
- Replacing trees around the cell tower - McAdams landscaping quote \$6,975.00 (still think we need this area re-done - trees are dead on the bottoms)
- Dog Park core aeration and seeding both sides of Dog Park - getting quotes TBD (Spring Green)
- Nutra Turf with air holes - TBD - want to get more memberships to pay for this expense- cover the muddy spots in the big dog park area by cement entrance - currently just buying straw and spreading over the muddy areas.

**Firemen Asphalt & Sealcoating**  
 7750 S Grant St  
 Burr Ridge, IL 60527  
 6309718693  
 FiremenSealcoating.com

**ADDRESS**  
 Cindy O'Malley  
 Lemont Township  
 16300 Alba St.  
 Lemont, IL 60439

**SHIP TO**  
 Lemont Township  
 16300 Alba St.  
 Lemont, IL 60439  
 Woodland Sanctuary (Walking Paths)

**Estimate 2575**

**DATE** 03/31/2025

**EXPIRATION DATE** 05/17/2025

DESCRIPTION	AMOUNT
<b>Sealcoat Parking Lot</b> - Power clean asphalt surface and remove vegetation from edges - Sealcoat asphalt with commercial grade sealer emulsion - Sealer will be applied by hand using soft brushes - Barricade as necessary - Any permits will be the responsibility of owner - Owner responsible for deactivating any sprinkler systems  *PREVAILING WAGE* * 3 WALKING PATHS + PATH AROUND DOG PARK*  *Pricing is based on the assumption that our trucks can be driven onto the pathways to complete the job.*	14,495.00
<b>Hot Pour Crack Filling</b> Fill large cracks with commercial grade hot crack fill material. This is the best product for sealing larger cracks and slowing their spread.	3,400.00
<b>New Asphalt</b> Additional charge for new asphalt that has never been sealed or asphalt that is bare because it has not been sealed in many years.	1,500.00
<b>Cold Patch</b> Patching of holes using cold asphalt mix--this is a temporary solution and is not the same as repairing or paving.	400.00
<b>TOTAL</b>	<b>\$19,795.00</b>

Accepted By

Accepted Date

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Owner to carry all necessary insurance.

**Lisa Kairis**

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**From:** Cindy O'Malley  
**Sent:** Tuesday, April 1, 2025 2:35 PM  
**To:** Mario Mollo; Lisa Kairis  
**Subject:** Sealcoating project - walking trails  
**Attachments:** Estimate\_2575\_from\_Firemen\_Asphalt\_\_Sealcoating.pdf; Walking Trails - seal coating project 2025.pdf

Here is the best estimate I received for seal coating and spot repairs. See attached quote. See attached also a map to show the paths included in this project. Should include in the next Township board meeting packet too.

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**From:** Firemen Asphalt & Sealcoating <quickbooks@notification.intuit.com>  
**Sent:** Tuesday, April 1, 2025 2:06 PM  
**To:** Cindy O'Malley <cindy@lemonttownship.org>  
**Cc:** service@firemensealcoating.com <service@firemensealcoating.com>  
**Subject:** Firemen Sealcoating Estimate

ESTIMATE 2575

---

## Firemen Asphalt & Sealcoating

DUE 05/17/2025

**\$19,795.00**

Review and approve

Powered by QuickBooks

Hi Cindy,

Your updated estimate is attached. Please sign and return to [service@firemensealcoating.com](mailto:service@firemensealcoating.com) and we will contact you to schedule your service.

Please reply to this email so we can confirm that you have received your estimate.

Feel free to contact us with any questions!



Thank you very much,

Reno DeSimone  
Firemen Asphalt & Sealcoating  
630-822-2105

Firemen Asphalt & Sealcoating  
7750 S Grant St Burr Ridge, IL 60527  
(630) 971-8693  
FiremenSealcoating.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

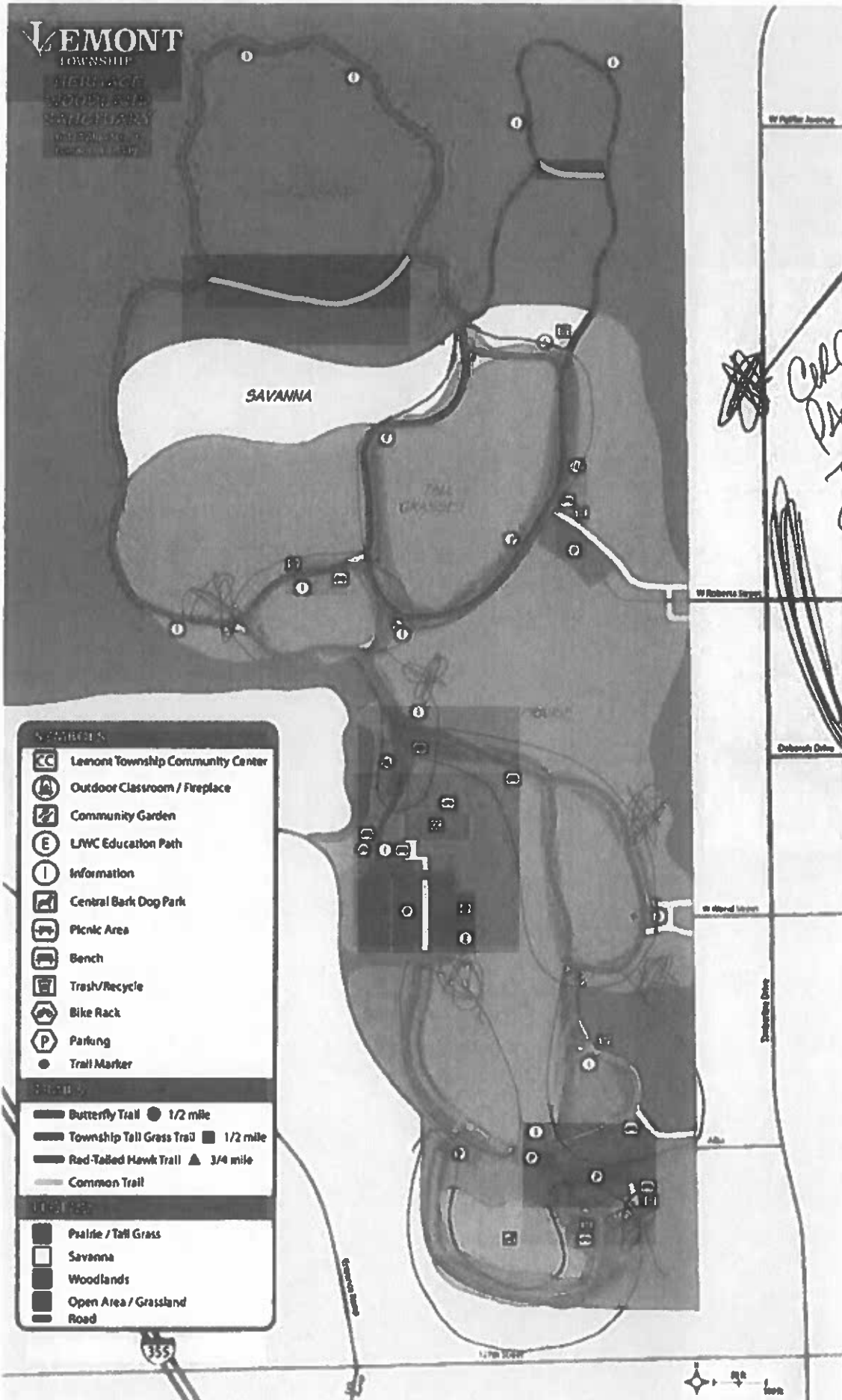


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# LEMONT TOWNSHIP

NEW AGE  
WOODS  
SAVANNA  
WOODLANDS



~~Handwritten note:~~  
**CALCULATED  
 PARKS  
 TO BE  
 SEEN  
 COATED  
 +  
 RAMP**

**SERVICES**

- Lemont Township Community Center
- Outdoor Classroom / Fireplace
- Community Garden
- LJWC Education Path
- Information
- Central Bark Dog Park
- Picnic Area
- Bench
- Trash/Recycle
- Bike Rack
- Parking
- Trail Marker

**TRAILS**

- Butterfly Trail ● 1/2 mile
- Township Tall Grass Trail ■ 1/2 mile
- Red-Tailed Hawk Trail ▲ 3/4 mile
- Common Trail

**LAND USE**

- Prairie / Tall Grass
- Savanna
- Woodlands
- Open Area / Grassland
- Road





# Investor Statement

for the period of: March 1, 2025 - March 31, 2025

Investor Services: (800) 947-8479

Internet: [www.illinoisfunds.com](http://www.illinoisfunds.com)

LEMONT TOWNSHIP  
18300 ALBA ST  
LEMONT IL 60439-7500

000846

## Portfolio at-a-Glance

Portfolio Value Beginning 03/01/2025	\$440,950.85
+ Purchases	\$0.00
- Withdrawals	\$0.00
<b>Portfolio Value Ending 03/31/2025</b>	<b>\$442,611.40</b>

## Portfolio Summary

Account Number	Fund Name	Shares	Share Price	Market Value on 03/31/2025	% of Account Holdings
7139122365	Illinois LGIP	442,811.400	\$1.00	\$442,611.40	100.0%
LEMONT TOWNSHIP					

## Account Transactions

Account Number	Trade Date	Transaction Description	Dollar Amount	Share Price	Shares this Transaction	Total Shares Owned
7139122365		Beginning Balance as of 03/01/2025	\$440,950.85	\$1.00		440,950.850
Illinois LGIP/5000	03/31/25	INCOME REINVEST	\$1,660.55	\$1.00	1,660.550	442,811.400
LEMONT TOWNSHIP		Ending Balance as of 03/31/2025	\$442,611.40	\$1.00		442,611.400

Distributions: Dividends Cap Gains  
REINVEST REINVEST

## Account Earnings Summary

Account Number	Fund Name	Capital Gains	Income Distributions	Period to Date	Year to Date
7139122365	Illinois LGIP	\$ .00	\$1,660.55	\$1,660.55	\$4,872.05
LEMONT TOWNSHIP					
	<b>Total Portfolio</b>	<b>\$ .00</b>	<b>\$1,660.55</b>	<b>\$1,660.55</b>	<b>\$4,872.05</b>





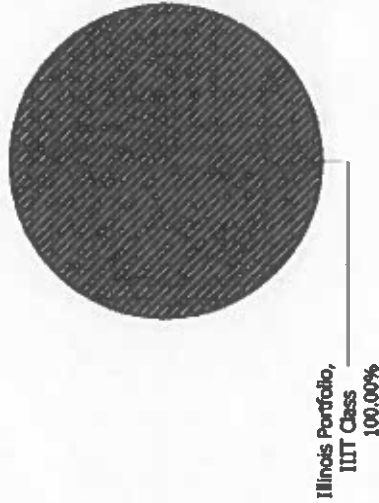
**Account Statement - Transaction Summary**

For the Month Ending March 31, 2025

**LEMONT TOWNSHIP - GENERAL FUND - 450131**

Illinois Portfolio, IIII Class	
Opening Market Value	116,544.68
Purchases	429.20
Redemptions	0.00
Unsettled Trades	0.00
Change in Value	0.00
<b>Closing Market Value</b>	<b>\$116,973.88</b>
Cash Dividends and Income	429.20

Asset Summary		
	<b>March 31, 2025</b>	<b>February 28, 2025</b>
Illinois Portfolio, IIII Class	116,973.88	116,544.68
<b>Total</b>	<b>\$116,973.88</b>	<b>\$116,544.68</b>
Asset Allocation		



## **TRANSPORTATION BOARD REPORT MARCH 2025**

### **Dial-A-Ride Program/Vehicle# 22100:**

- We assisted 132 seniors, 91 handicapped residents, totaling 223 one-way trips. (137 fares were subscriptions.)
- Oil Change and Preventive Maintenance completed by Gear Headz.

### **Vanpool Program/Vehicle# 50172 & 50177 (Medical/Dental appointments):**

- We had 6 Vanpool riders. (3 Private Rides & 1 Cancellation.)
- Bill Gwodz, Glen Missaggia and Mark Liset retired from volunteer driving. Posted opening again on Facebook, Patch and our website.

**Interviewed backup driver for Bus & Vanpool – Will start processing new hire paperwork with Pace this month. (Out of town for winter.)**

### **FACES (Federal Access Control & Entry System) Training**

**Participated in zoom meeting regarding “Real ID” policies. SOS/DMV needs help getting the information out to residents that not everyone needs a Real ID. (Cindy downloaded to website. Looking into the possibility of teaming up to be a remote location for a day.)**

**Complete Appian 2026 Report Kickoff for Federal Transit Administration (FTA 2025-2026 Annual Report-Generation of Reports in NTD-National Transit Database)**

**Marybeth Nunzio/Director of Transportation**



LEMONT TOWNSHIP  
STATE OF ILLINOIS  
COOK COUNTY

**FAMILY ASSISTANCE FUND**

**March 2025 EXPENDITURES**

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 8th day of April, 2025, on the account for the listed purposes (See separate attachment)

**GENERAL ASSISTANCE FUND**

**March 2025 EXPENDITURES**

This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 8th day of April, 2025, on the account for the listed purposes (See separate attachment)

**GENERAL OPERATIONS FUND**

**March 2025 EXPENDITURES**

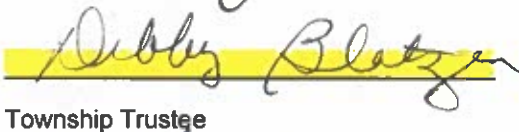
This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 8th day of April, 2025, on the account for the listed purposes (See separate attachment)

**ROAD & BRIDGE FUND**

**March 2025 EXPENDITURES**

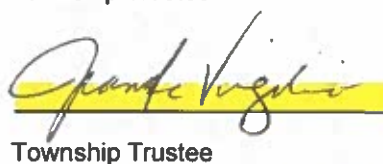
This is to certify that the following sums will be paid by the Supervisor of Lemont Township to the following vendor/person which amounts were audited by the Board of Trustees on the 8th day of April, 2025, on the account for the listed purposes (See separate attachment)

  
Township Trustee

  
Township Trustee

  
Supervisor

  
Township Trustee

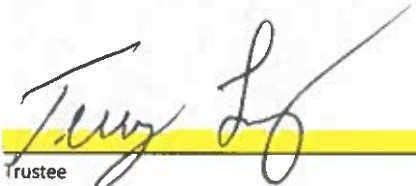
  
Township Trustee

  
Clerk Attest



March 2025 Lemont Township Expenditures Summary

General Operations Fund Transaction Report Total	\$39,803.99
General Operations Fund Salaries Total - Including Elected Officials	\$29,816.10
<b>Total</b>	<b>\$69,620.09</b>
Road & Bridge Transaction Report Total	\$9,473.53
Road & Bridge Salaries Total - Including Elected Officials	\$13,297.46
<b>Total</b>	<b>\$22,770.99</b>
General Assistance Fund Expenditures	<b>Total \$841.92</b>
Family Assistance Fund Expenditures	<b>Total \$0.00</b>
<b>Grand Total</b>	<b>\$93,233.00</b>

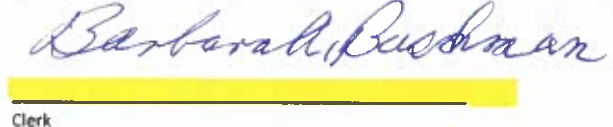
  
Trustee

  
Trustee

  
Supervisor

  
Trustee

  
Trustee

  
Clerk

